

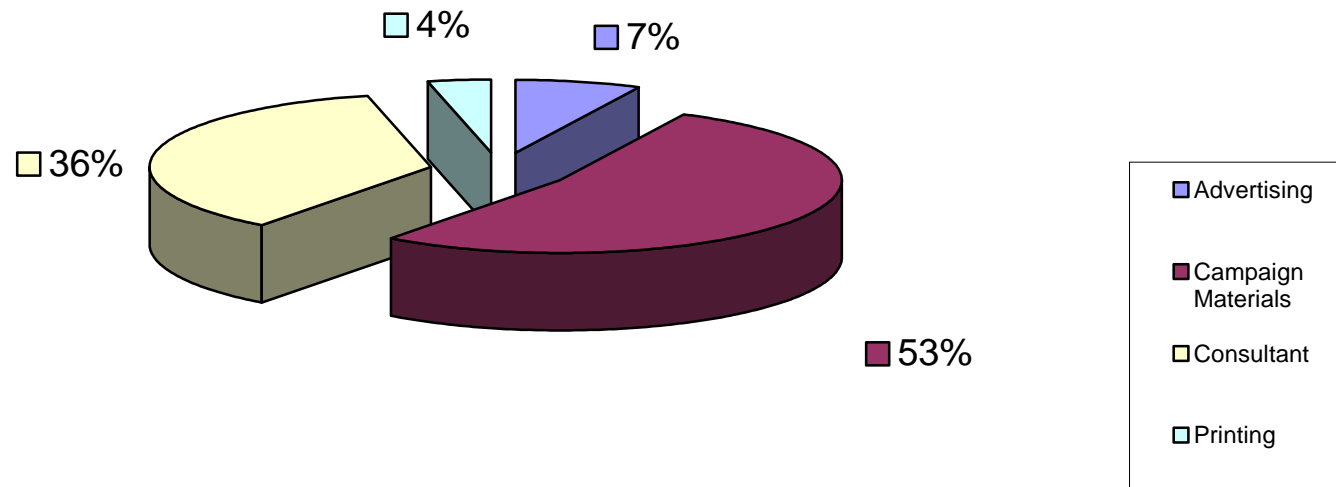
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: June 10, 2002

A Lot of People Supporting Erik Gaul for Ward 3 Council

Registration Date: 5/15/2002

Type of Expenditure	Amount Spent
Advertising	\$ 610.00
Campaign Materials	\$ 4,400.00
Consultant	\$ 3,000.00
Printing	\$ 301.00
 Total Expenditures	 \$ 8,311.00

Summary of Expenditures for A Lot of People Supporting Erik Gaull for Ward 3 Council



Note: This graph is a detail of expenditures reported by A Lot of People Supporting Erik Gaull for Ward 3 Council. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

A Lot of People Supporting Erik Gaull for Ward 3 Council

Registration Date: 05/15/2002

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Advertising	DC Democratic State Cmte.	\$ 500.00	05/27/2002
	Eaton John	\$ 110.00	05/29/2002
	Subtotal	\$ 610.00	
	Percentage of Total Expenditure	7.34%	
Campaign Materials	PR Promotions	\$ 4,400.00	05/29/2002
	Subtotal	\$ 4,400.00	
	Percentage of Total Expenditure	52.94%	
Consultant	Francois Karen	\$ 3,000.00	05/28/2002
	Subtotal	\$ 3,000.00	
	Percentage of Total Expenditure	36.10%	
Printing	Andrukitis Printing	\$ 301.00	06/06/2002
	Subtotal	\$ 301.00	
	Percentage of Total Expenditure	3.62%	
	Total	\$ 8,311.00	